

3600 F-3

323.35634X00

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: NUBER et al

Serial No.: 08/928,664

Filed: September 12, 1997

For: COVERING DEVICE FOR AN OPENING IN THE
OUTER SHELL OF A MOTOR VEHICLE

ATTN: Office of Finance

3752

REQUEST FOR REFUND UNDER 37 CFR 1.26

Assistant Commissioner
for Patents
Washington, D.C. 20231

March 5, 1998

Sir:

In the matter of the above-identified application, it has been discovered that the deposit account of Antonelli, Terry, Stout & Kraus, LLP, (Deposit Account No. 01-2135), as evidenced by the attached Deposit Account Statement, has been inadvertently charged for multiple dependent claim fee of \$260.00 in the above-identified application.

The above-identified application was filed with a preliminary amendment deleting all of the multiple dependent claims from the application.

It is respectfully requested that the refund of the multiple dependent claim fee for \$260.00 be credited to the account of Antonelli,

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GROUP 3500

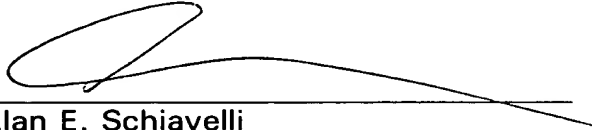
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Terry, Stout & Kraus, Deposit Account No. 01-2135.

Respectfully submitted,

ANTONELLI, TERRY, STOUT & KRAUS, LLP

A handwritten signature in black ink, appearing to read 'Alan E. Schiavelli', written over a horizontal line.

Alan E. Schiavelli
Registration No. 32,087

AES/jla
(703) 312-6600



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	012135
Date	11-28-97
Page	2

ANTONELLI TERRY STOUT & KRAUS

FINA

1300 NORTH 17TH STREET
SUITE 1800
ARLINGTON VA 22209

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Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.						
20	97	37	4928100DES	006.25281X00	704		
20	97	46	08766315DTT	500.33300X1	102		
20	97	89	08928664aes	323.35634X00	104	reg. by left att.	
20	97	133	FALLICK E		592		
21	97	18	08454568CIB	500.24416CC4	126		
21	97	22	08820232CIB	500.35278X00	102		
21	97	23	08820232CIB	500.35278X00	104		
21	97	82	08928434-		102		
21	97	83	08928434-		103		
21	97	121	08793090gem	323.35219X00	704		
21	97	122	08793090gem	323.35219X00	704		
21	97	166	08932939gem	520.35644X00	104		
21	97	168	08932939gem	520.35644X00	581		
24	97	2	08932057		704		
24	97	18	NEWMAN A		592		
24	97	185	08932055-		102		
24	97	203	08932583AES	475.35667X00	103		
24	97	205	08932583AES	475.35667X00	104		
24	97	206	08932583AES	475.35667X00	581		
25	97	9	08962887WIS	500.33001CC2	101		
25	97	10	08962887WIS	500.33001CC2	102		
25	97	62	08932600AES	475.35667X00	104		
26	97	37	003171		580C		
26	97	49	08572748WIS	(503.34230X0	103		
26	97	50	08581200DTT	501.34272X00	102		
26	97	88	08536634EJS	512.34060CX1	102		
26	97	89	08536634EJS	512.34060CX1	103		

AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
6961.79

TOTAL CHARGES
6865.67

TOTAL CREDITS
10398.00

CLOSING BALANCE
10494.12

*** 00 INDICATES OVERDRAWN ***